

2450 Alamo S.E./Albuquerque, New Mexico 87106

To:

DATE
RECEIVED

1-10-78

DATE SENT
TO
SHIPPING
DEPT.

1-16-78

SPECIAL NOTES:

VISA #

1(B) BUFFER

MODEL 1-(B) D/c 1-(B) CPU

S.N.

KIT

ASSEMBLED

WARRANTY

PURCH. DATE

COMPLAINT

Per ATTACHED LETTER

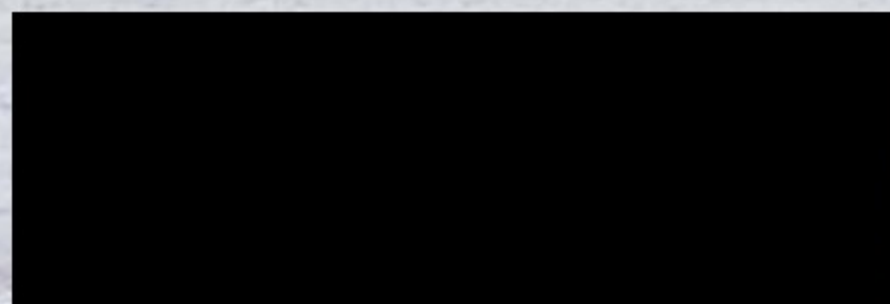
WORK DONE F.P. - Replaced IC "G1" 74LS175 - By Passed R75 with
a ~~short~~ jumper - checks out OK. Also Replaced
IC "L" - No Timing. to IC "G1"
CPU & interface checked out OK.

[illegible]

PolyMorphic Systems

460 Ward Drive Santa Barbara California 93111 (805) 967-2351

January 2, 1978



Mr. [REDACTED]:

Because of the mixup with the manuals and the modifications we have decided that will will fix your board free of charge. Please send your board in for repair along with a brief explanation of the problems you are having.

Please feel free to contact me if I may be of further assistance.

Sincerely,

POLYMORPHIC SYSTEMS

A handwritten signature in cursive script that reads "Mark MacLin".

Mark MacLin
Technical Representative

MEM:dht

mits2450 Alamo Ave., S.E.
Albuquerque, New Mexico 87106
(505) 243-7821

A SUBSIDIARY OF PERTEC COMPUTER CORPORATION

FOR:

SHIP TO:

1,17

work order #8849

F. O. B. ALBUQUERQUE, N.M.

DATE

DATE SHIPPED

SHIPPED VIA

YOUR ORDER NO.

TERMS

1/16/78

1/17/78

UPS

Visa

No.W

20519

QUANTITY

ASSEM. KIT

DESCRIPTION

UNIT PRICE

TOTAL

1

~~Repair~~ Repaired (B) Buffer

1

Repaired (B) CPU

1

Repaired (B) D/C

1

PN 101140

3.10

3.10

1

PN 101130

5.50

5.50

Parts:

8.60

Labor:

22.00

Postage & Handling:

6.00

36.60

VISA # [REDACTED]

ORIGINAL

5375724

MITS INC
 MC 62200294
 BAC 6882005
 ALBUO NM

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's Agreement with the issuer.

#20519

| SALES DRAFT | DEPT. NUMBER | CLERK'S NUMBER | CLERK'S INITIALS <i>MK</i> | TAKE | |
|---|--------------|----------------|-------------------------------|-----------|--------|
| | | | | SEND | |
| DESCRIPTION | | | QTY | UNIT COST | AMOUNT |
| Repaired CPU/BUFFER/D-C | | | | | |
| PARTS | | | | | 8 60 |
| LABOR | | | | | 22 00 |
| P+h | | | | | 6 00 |
| 1-16-78 | | | SUB TOTAL | | |
| DATE | | | AUTHORIZATION NUMBER | | |
| SALE CONFIRMED AND DRAFT ACCEPTED | | | TAX | | |
| <input checked="" type="checkbox"/> Mail Order CUSTOMER'S SIGNATURE POSSESSION OF THIS INSTRUMENT CREATES NO PRESUMPTION OF PAYMENT | | | TOTAL | | 36 60 |

CUSTOMER COPY

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